

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
18 Mar 2021

Invoice Number
13191

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
18 Mar 2021 09:30				
3/1-3 Carnegie Place, Blacktown, New South Wales, 2148				
AUTO LIFT BLACKTOWN 4303				
Supply and install manual chain box test operation okay complete	1.00	720.00	10%	720.00
11-15-1-10				
Subtotal				720.00
TOTAL GST 10%				72.00
TOTAL AUD				792.00

Due Date: 18 Mar 2021

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 13191
Amount Due **792.00**
Due Date 18 Mar 2021

Amount Enclosed

Enter the amount you are paying above

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